

B6 Cover (Form 6 Cover) (12/07)

FORM 6. SCHEDULES

Summary of Schedules

Statistical Summary of Certain Liabilities and Related Data (28 U.S.C. § 159)

Schedule A - Real Property

Schedule B - Personal Property

Schedule C - Property Claimed as Exempt

Schedule D - Creditors Holding Secured Claims

Schedule E - Creditors Holding Unsecured Priority Claims

Schedule F - Creditors Holding Unsecured Nonpriority Claims

Schedule G - Executory Contracts and Unexpired Leases

Schedule H - Codebtors

Schedule I - Current Income of Individual Debtor(s)

Schedule J - Current Expenditures of Individual Debtor(s)

Unsworn Declaration under Penalty of Perjury

GENERAL INSTRUCTIONS: The first page of the debtor's schedules and the first page of any amendments thereto must contain a caption as in Form 16B. Subsequent pages should be identified with the debtor's name and case number. If the schedules are filed with the petition, the case number should be left blank.

Schedules D, E, and F have been designed for the listing of each claim only once. Even when a claim is secured only in part or entitled to priority only in part, it still should be listed only once. A claim which is secured in whole or in part should be listed on Schedule D only, and a claim which is entitled to priority in whole or in part should be listed on Schedule E only. Do not list the same claim twice. If a creditor has more than one claim, such as claims arising from separate transactions, each claim should be scheduled separately.

Review the specific instructions for each schedule before completing the schedule.

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
District of Puerto Rico

In re AAA IMPORTS, INC.
Debtor

Case No. 10-04048 (BKT)
Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

AMOUNTS SCHEDULED					
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 0.00		
B - Personal Property	YES	4	\$ 9,250,499.22		
C - Property Claimed as exempt	YES	1			
D - Creditors Holding Secured Claims	YES	1		\$ 4,855,504.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	12		\$ 1,104,767.78	
F - Creditors Holding Unsecured Nonpriority Claims	YES	40		\$16,497,982.43	
G - Executory Contracts and Unexpired Leases	YES	5			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$ 0.00
J - Current Expenditures of Individual Debtors(s)	NO	0			\$ 0.00
TOTAL		65	\$ 9,250,499.22	\$20,491,418.75	

In re AAA IMPORTS, INC.
Debtor

Case No. 10-04048 (BKT)
(If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				
		Total	0.00	

(Report also on Summary of Schedules.)

In re AAA IMPORTS, INC.
Debtor

Case No. 10-04048 (BKT)
(If known)

SCHEDELE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See. 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X	WESTERNBANK OPERATIONAL ACCOUNT ACCOUNT NO. 3504019120 HATO REY BRANCH		-48,701.79
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		WESTERNBANK PAYROLL ACCOUNT ACCOUNT NO. 3504019139 HATO REY BRANCH		-64,867.67
		WESTERNBANK BLOCK ACCOUNT ACCOUNT NO. 3504019104 HATO REY BRANCH		0.00
		WESTERNBANK CARAVANA WAREHOUSE OPERATIONAL ACCOUNT ACCOUNT NO. 3504019147 HATO REY BRANCH		471.00
		BANBO POPULAR DE PUERTO RICO BLOCK ACCOUNT ACCOUNT NO. 059127228 TOA BAJA BRANCH		0.00
		BANCO SANTANDER PUERTO RICO		197,754.56

In re AAA IMPORTS, INC.
Debtor

Case No. 10-04048 (BKT)
(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		OPERATIONAL ACCOUNT ACCOUNT NO. 3004542869 CHECKING ACCOUNT PUERTO NUEVO BRANCH		
3. Security deposits with public utilities, telephone companies, landlords, and others.		AEE BONDS EXHIBIT 1		185,720.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books. Pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.	X			

In re AAA IMPORTS, INC.
Debtor

Case No. 10-04048 (BKT)
(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate or a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights of setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. §101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2000 FORD E-250 SERIAL NO. 1FTNS2423YHB63701 LICENCE PLATE NO. 683851		2,000.00
		2004 FORD E-250 SERIAL NO. 1FTNS24W64HA28838 LICENCE PLATE NO. 850109		5,125.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		COMPUTER AND SOFTWARE EXHIBIT 2		28,859.21

In re AAA IMPORTS, INC.
Debtor

Case No. 10-04048 (BKT)
(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. Machinery, fixtures, equipment, and supplies used in business.		FURNITURE AND FIXTURES EXHIBIT 3		727,071.03
30. Inventory.		MACHINERY AND EQUIPMENT EXHIBIT 4		128,419.75
31. Animals.	X	INVENTORY EXHIBIT 5 (AS OF 4/30/2010)		7,841,726.00
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X	LEASEHOLD IMPROVEMENT EXHIBIT 6		246,922.13

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re AAA IMPORTS, INC.
Debtor

Case No. 10-04048 (BKT)
(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
(Check one box)

11 U.S.C. § 522(b)(2)
 11 U.S.C. § 522(b)(3) Check if debtor claims a homestead exemption that exceeds \$146,450*.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable.			

*Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6D (Official Form 6D) (12/07)

In re AAA IMPORTS, INC.
DebtorCase No. 10-04048 (BKT)

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 500501			Lien: CREDIT LINE Security: INVENTORY					
WESTERNBANK P.O. BOX 1180 MAYAGUEZ, PR 00681-1180	X		VALUE \$ 7,841,726.00				4,855,504.00	0.00
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
			VALUE \$					

0 continuation sheets attached

Subtotal (Total of this page)	\$4,855,504.00	\$ 0.00
Total (Use only on last page)	\$4,855,504.00	\$ 0.00

(Report also on
Summary of Schedules) (If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

In re AAA IMPORTS, INC.
DebtorCase No. 10-04048 (BKT)
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

*Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re AAA IMPORTS, INC.
Debtor

Case No. 10-04048 (BKT)
(if known)

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

**Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			Consideration: VACATIONS				Notice Only	Notice Only	Notice Only
ACCUMULATE VACATION TO EMPLOYEES TO BE TAKEN IN THE ORDINARY COURSE OF BUSINESS									
ACCOUNT NO.									
ACCOUNT NO.									
ACCOUNT NO.									
ACCOUNT NO.									

Sheet no. 1 of 10 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotal ➤ \$ 0.00 \$ 0.00 \$ 0.00
(Totals of this page)Total ➤ \$
(Use only on last page of the completed
Schedule E.) Report also on the Summary
of Schedules)Totals ➤ \$
(Use only on last page of the completed
Schedule E. If applicable, report also on
the Statistical Summary of Certain
Liabilities and Related Data.)

In re AAA IMPORTS, INC.,
Debtor

Case No. 10-04048 (BKT)
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			Incurred: 2009 Consideration: PROPERTY TAX						
CRIM PROPIEDAD MUEBLE P.O BOX 362983 SAN JUAN, PR 00936-2983							333,765.26	318,058.57	15,706.69
ACCOUNT NO.			Incurred: 2010		X		34,000.00	0.00	34,000.00
DEPARTAMENTO DEL TRABAJO Y RECURSOS HUMANOS PO BOX 191020 SAN JUAN, PR 00919-1020									
ACCOUNT NO.			Incurred: 2009-2010 Consideration: IVU				593,800.72	593,800.72	0.00
DEPARTMENT OF TREASURY BANKRUPTCY DIVISION PO BOX 9024140 SAN JUAN, PR 00902-4140									
ACCOUNT NO.									
FONDO DEL SEGURO DEL ESTADO PO BOX 365028 SAN JUAN, PR 00936-5028									
Sheet no. <u>2</u> of <u>10</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims			Subtotal (Totals of this page)		\$ 961,565.98	\$ 911,859.29	\$ 49,706.69		
			Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)		\$				
			Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)		\$	\$	\$		

In re AAA IMPORTS, INC.
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			Incurred: 2010		X		38,000.00	0.00	38,000.00
INTERNAL REVENUE SERVICES POST OFFICE BOX 21126 PHILADELPHIA, PA 19114-0326									
ACCOUNT NO.									
IRS CITIVIEW PLAZA NO. 2 48 CARRETERA 165, SUITE 2000 GUAYNABO, PR 00968-8000							Notice Only	Notice Only	Notice Only
ACCOUNT NO.			Incurred: 2009-2010 Consideration: MUNICIPAL TAX				1,137.28	1,137.28	0.00
MUNICIPIO DE ADJUNTAS PO BOX 1009 ADJUNTAS, PR 00601									
ACCOUNT NO. 66-0672678			Incurred: 2009-2010 Consideration: MUNICIPAL TAX				5,032.66	5,032.66	0.00
MUNICIPIO DE AGUADILLA PO BOX 1008 AGUADILLA, PR 00605									

Sheet no. 3 of 10 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotal ➤
(Totals of this page) \$ 44,169.94 \$ 6,169.94 \$ 38,000.00Total ➤
(Use only on last page of the completed
Schedule E.) Report also on the Summary
of Schedules)Totals ➤
(Use only on last page of the completed
Schedule E. If applicable, report also on
the Statistical Summary of Certain
Liabilities and Related Data.)

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 66-0672678			Incurred: 2010 Consideration: MUNICIPAL TAX				2,430.85	2,430.85	0.00
MUNICIPIO DE ARECIBO PO BOX 1086 ARECIBO, PR 00613									
ACCOUNT NO.			Incurred: 2010 Consideration: MUNICIPAL TAX				1,002.62	1,002.62	0.00
MUNICIPIO DE BARRANQUITAS P O BOX 250 BARRANQUITAS PR, 00794									
ACCOUNT NO.			Incurred: 2010 Consideration: MUNICIPAL TAX				5,995.72	5,995.72	0.00
MUNICIPIO DE BAYAMON P O BOX 1588 BAYAMON, P. R. 00961									
ACCOUNT NO.			Incurred: 2009-2010 Consideration: MUNICIPAL TAX				18,147.42	18,147.42	0.00
MUNICIPIO DE CAGUAS P O BOX 907 CAGUAS, P R, 00726									

Sheet no. 4 of 10 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotal
(Totals of this page)

\$ 27,576.61 \$ 27,576.61 \$ 0.00

Total
(Use only on last page of the completed
Schedule E.) Report also on the Summary
of Schedules)

\$ \$ \$

Totals
(Use only on last page of the completed
Schedule E. If applicable, report also on
the Statistical Summary of Certain
Liabilities and Related Data.)

\$ \$ \$

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 66-0672678			Incurred: 2010 Consideration: MUNICIPAL TAX				1,434.18	1,434.18	0.00
MUNICIPIO DE CAMUY PO BOX 539 CAMUY, PR 00637									
ACCOUNT NO. 66-0672678			Incurred: 2010 Consideration: MUNICIPAL TAX				3,439.76	3,439.76	0.00
MUNICIPIO DE CAROLINA APARTADO 8 CAROLINA, PR 00986-0008									
ACCOUNT NO.			Incurred: 2010 Consideration: MUNICIPAL TAX				1,365.63	1,365.63	0.00
MUNICIPIO DE CAYEY P O BOX 371330 CAYEY, P.R. 00737-1330									
ACCOUNT NO.			Incurred: 2010 Consideration: MUNICIPAL TAX				1,345.03	1,345.03	0.00
MUNICIPIO DE COMERIO P.O. BOX 1108 COMERIO, PR 00782									
Sheet no. <u>5</u> of <u>10</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotal (Totals of this page)	\$ 7,584.60	\$ 7,584.60 \$ 0.00
Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)							Total	\$	
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							Totals	\$	\$

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			Incurred: 2010 Consideration: MUNICIPAL TAX				2,466.82	2,466.82	0.00
MUNICIPIO DE COROZAL CALLE CERVANTES #9 COROZAL, PR 00783									
ACCOUNT NO.			Incurred: 2010 Consideration: MUNICIPAL TAX				1,685.53	1,685.53	0.00
MUNICIPIO DE FAJARDO P O BOX 865 FAJARDO, P. R. 00738									
ACCOUNT NO.			Incurred: 2009-2010 Consideration: MUNICIPAL TAX				8,206.77	8,206.77	0.00
MUNICIPIO DE GUAYNABO DEPT DE FINANZAS APARTADO 7890 GUAYNABO, PR 00970-7890									
ACCOUNT NO.			Incurred: 2010 Consideration: MUNICIPAL TAX				3,478.68	3,478.68	0.00
MUNICIPIO DE HUMACAO PO BOX 178 HUMACAO, PR 00792									

Sheet no. 6 of 10 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotal ➤
(Totals of this page) \$ 15,837.80 \$ 15,837.80 \$ 0.00Total ➤
(Use only on last page of the completed
Schedule E.) Report also on the Summary
of Schedules)Totals ➤
(Use only on last page of the completed
Schedule E. If applicable, report also on
the Statistical Summary of Certain
Liabilities and Related Data.)

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 66-0672678			Incurred: 2010 Consideration: MUNICIPAL TAX				1,679.11	1,679.11	0.00
MUNICIPIO DE LARES PO BOX 218 LARES, PR 00669									
ACCOUNT NO. 66-0672678			Incurred: 2010 Consideration: MUNICIPAL TAX				2,271.97	2,271.97	0.00
MUNICIPIO DE MANATI CALLE QUINONEZ #10 MANATI, PR 00674									
ACCOUNT NO. 66-0672678			Incurred: 2010 Consideration: MUNICIPAL TAX				5,162.20	5,162.20	0.00
MUNICIPIO DE NARANJITO PO BOX 153 NARANJITO, PR 00719									
ACCOUNT NO.			Incurred: 2010 Consideration: MUNICIPAL TAX				2,194.89	2,194.89	0.00
MUNICIPIO DE OROCOVIS PATENTE MUNICIPAL PO BOX 2106 OROCOVIS, PR 00720									

Sheet no. 7 of 10 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotal (Totals of this page)	\$ 11,308.17	\$ 11,308.17	\$ 0.00
Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)	\$		
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	\$	\$	\$

In re AAA IMPORTS, INC.,
Debtor

Case No. 10-04048 (BKT)
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
MUNICIPIO DE PEÑUELAS P O BOX 10 PEÑUELAS, P. R. 00624			Incurred: 2010 Consideration: MUNICIPAL TAX				1,586.55	1,586.55	0.00
ACCOUNT NO.									
MUNICIPIO DE PONCE P O BOX 331709 PONCE, P R 00733-1709			Incurred: 2010 Consideration: MUNICIPAL TAX				4,901.52	4,901.52	0.00
ACCOUNT NO. 66-0672678			Incurred: 2010 Consideration: MUNICIPAL TAX				9,020.91	9,020.91	0.00
MUNICIPIO DE SAN JUAN PO BOX 70179 SAN JUAN, PR 00936-8179			Incurred: 2010 Consideration: MUNICIPAL TAX						
ACCOUNT NO. 66-0672678			Incurred: 2010 Consideration: MUNICIPAL TAX				2,542.04	2,542.04	0.00
MUNICIPIO DE SAN LORENZO PO BOX 1287 SAN LORENZO, PR 00754			Incurred: 2010 Consideration: MUNICIPAL TAX						

Sheet no. 8 of 10 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotal
(Totals of this page) ➤ \$ 18,051.02 \$ 18,051.02 \$ 0.00

Total
(Use only on last page of the completed
Schedule E.) Report also on the Summary
of Schedules

➤ \$ [Redacted] [Redacted]

Totals
(Use only on last page of the completed
Schedule E. If applicable, report also on
the Statistical Summary of Certain
Liabilities and Related Data.)

➤ \$ [Redacted] \$ [Redacted] \$ [Redacted]

B6E (Official Form 6E) (04/10) - Cont.

In re AAA IMPORTS, INC.
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. <u>66-0672678</u>			Incurred: 2010 Consideration: MUNICIPAL TAX				1,901.45	1,901.45	0.00
MUNICIPIO DE SAN SEBASTIAN PO BOX 1603 SAN SEBASTIAN, PR 00685									
ACCOUNT NO. <u>66-0672678</u>			Incurred: 2010 Consideration: MUNICIPAL TAX				2,368.31	2,368.31	0.00
MUNICIPIO DE TOA ALTA PO BOX #82 TOA ALTA, PR 00954									
ACCOUNT NO.			Incurred: 2010 Consideration: MUNICIPAL TAX				2,324.07	2,324.07	0.00
MUNICIPIO DE VEGA ALTA PO BOX 1390 VEGA ALTA, PR 00692									
ACCOUNT NO. <u>66-0672678</u>			Incurred: 2010 Consideration: MUNICIPAL TAX				4,048.19	4,048.19	0.00
MUNICIPIO DE VEGA ALTA PO BOX 1390 VEGA ALTA, PR 00692									

Sheet no. 9 of 10 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotal ► \$ 10,642.02 \$ 10,642.02 \$ 0.00
(Totals of this page)Total ► \$
(Use only on last page of the completed
Schedule E.) Report also on the Summary
of Schedules)Totals ► \$
(Use only on last page of the completed
Schedule E. If applicable, report also on
the Statistical Summary of Certain
Liabilities and Related Data.)

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			Incurred: 2010 Consideration: MUNICIPAL TAX				4,065.46	4,065.46	0.00
MUNICIPIO DE YAUCO P O BOX 1 YAUCO, P. R. 00698									
ACCOUNT NO.			Incurred: 2010 Consideration: MUNICIPAL TAX				3,478.68	3,478.68	0.00
MUNICIPION DE HUMACAO P O BOX 178 HUMACAO, P. R. 00791									
ACCOUNT NO.			Incurred: 2010 Consideration: IVU MUNICIPAL				487.50	487.50	0.00
SECRETARIO DE HACIENDA 372 AVE ROTARIOS SUITE 103 B ARECIBO, PR 00612-4601									
ACCOUNT NO.									
US DEPARTMENT OF JUSTICE FEDERAL LITIGATION DIVISION PO BOX 9020192 SAN JUAN, PR 0090-0192									
Subtotal (Totals of this page)							\$ 8,031.64	\$	\$
Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)							\$1,104,767.78		
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							\$1,017,061.09	\$ 87,706.69	

B6F (Official Form 6F) (12/07)

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 65TH INFANERIA SHOPPING CENTER,LLC P.O BOX 362983 SAN JUAN, PR 00936-2983		Incurred: 2009-2010 Consideration: RENT				142,574.31
ACCOUNT NO. A & S WIRELESS ACCESORIES URB. MEDINA F33 CALLE 5 ISABELA, PR 00662		Incurred: 2009-2010 Consideration: VENDOR				3,670.00
ACCOUNT NO. A y Z SECURITY AGENCY INC PO BOX 69001 JPMB 355 HATILLO, PR 00569 Puerto Rico		Incurred: 2010 Consideration: SERVICES				2,361.60
ACCOUNT NO. ACTION GROUP CORPORATION PO BOX 1325 SAINT JUST, PR 00978		Incurred: 2010 Consideration: FREIGHT				9,417.50
Subtotal ➤			\$	\$ 158,023.41		
Total ➤			\$	\$		

B6F (Official Form 6F) (12/07) - Cont.

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 2010 Consideration: SECURITY SYSTEM			235.80
ADT SECURITY SYSTEMS PO BOX 366758 SAN JUAN, PR 00936-6758						
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR			37,489.76
AGROPHARMA LABORATORIES, INC. PO BOX 1150 SAN JUAN, PR 00751						
ACCOUNT NO.			Incurred: 2009-2010			28,160.00
ALI A HUSSEIN CALLE SAN ALBERTO URB SAN AGUSTIN VEGA BAJA, PR 00694						
ACCOUNT NO.			Incurred: 2009-2010 Consideration: WASTE DISPOSAL			4,357.89
ALLIED WASTE SERVICES P.O. BOX 15067 SAN JUAN, PR 00902-8567						
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR			1,030.00
ALMACENES DEL CASTILLO P.O. BOX 9020564 SAN JUAN, PR 00902-0564						

Sheet no. 1 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ►	\$ 71,273.45
Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
ALPHA ONE SECURITY SOLUTIONS LAGUNA GARDEN SHOPING CENTER 10 AVE LAGUNA SUITE 256 CAROLINA PR 00970-6403			Incurred: 2010 Consideration: SERVICES				181.86
ACCOUNT NO.							
AMERICAN PRESIDENT LINES OF PR 2000 KENNEDY AVENUE MAI BLDG, SUITE 316 SAN JUAN, PR 00920			Incurred: 2010 Consideration: FREIGHT				7,610.00
ACCOUNT NO.							
ANA MATANZO JIMENEZ ESTANCIAS DE TORRIMAR #75 REINA DE LAS FLORES GUAYNABO, PR 00966			Incurred: 2010 Consideration: RENT				3,029.60
ACCOUNT NO.							
ANGLO PUERTO RICAN INSURANCE TO BE PROVIDED			Consideration: BOND				Notice Only
ACCOUNT NO.							
ANTONIO RIVERA REOYO P.O. BOX 8969 HUMACAO, PR 00792			Incurred: 2010 Consideration: RENT				4,701.23

Sheet no. 2 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ► \$ 15,522.69

Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
AON RISK SERVICES OF PUERTO RICO PO BOX 191229 SAN JUAN, PR 00919-1229			Incurred: 2010 Consideration: INSURANCE				7,858.54
ACCOUNT NO.							
AQUA-GULF TRANSPORT, INC. PO BOX 11256 SAN JUAN, PR 00922-1256			Incurred: 2009-2010 Consideration: FREIGHT				12,280.00
ACCOUNT NO.							
AQUA-GULF XPRESS 1055 ILA OFFICE SUITE 704 CARR#2 KM 2.1 MARG AVE KENNEDY SAN JUAN, PR 00920			Incurred: 2010 Consideration: VENDOR				3,841.00
ACCOUNT NO.							
AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS COROZAL, PR 00783			Incurred: 2009-2010 Consideration: UTILITY				12,330.39
ACCOUNT NO.							
AUTORIDAD DE ENERGIA ELECTRICA PO BOX 363508 SAN JUAN, PR 00936			Incurred: 2009-2010 Consideration: UTILITY				358,890.25

Sheet no. 3 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ➤ \$ 395,200.18Total ➤ \$ (Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
AVANTEK MANUFACTURING CORP. P.O. BOX 51477 TOA BAJA, PR 00950			Incurred: 20092010 Consideration: VENDOR				667.50
ACCOUNT NO.							
AWILDA MAYOL DE CANCIO P.O. BOX 668 SAN SEBASTIAN, PR 00685			Incurred: 2010 Consideration: RENT				2,483.25
ACCOUNT NO.							
AXIOM TRADE INC. MAI CENTER SUITE 210 KENNEDY AVE SAN JUAN,, PR 00920			Incurred: 2009-2010 Consideration: FREIGHT				6,250.33
ACCOUNT NO.							
B. FERNANDEZ & HNOS, INC. P.O. BOX 363629 SAN JUAN, PR 00936-3629			Incurred: 2010 Consideration: VENDOR				12,824.27
ACCOUNT NO.							
B.V. PROPERTIES, INC. YAUCO PLAZA 1-137 YAUCO, PR 00698			Incurred: 2010 Consideration: RENT				13,582.99

Sheet no. 4 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ► \$ 35,808.34

Total ►

\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
BEAUTY CONCEPTS INC. PO BOX 1863 HATO REY, PR 00919			Incurred: 2010 Consideration: VENDOR				7,486.50
ACCOUNT NO.							
BEEPEX CORP. 1049 JESUS T. PIÑERO SAN JUAN, PR 00920			Incurred: 2010 Consideration: VENDOR				7,292.84
ACCOUNT NO.							
BENSO CORPORATION P.O BOX 9418 CAGUAS, PR 00726			Incurred: 2010 Consideration: VENDOR				644.00
ACCOUNT NO.							
BROOKLYNLOLLIPOP IMPORT AND EXPORT 7 MARCU GARVERY BLVD BROOKLYN, NY 11206			Incurred: 2010 Consideration: VENDOR				35,560.40
ACCOUNT NO.							
C AND F WORLWIDE AGENCY CORP PO BOX 9020737 SAN JUAN, PR 00902			Incurred: 2010 Consideration: FREIGHT				1,749.15

Sheet no. 5 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ➤	\$ 52,732.89
Total ➤	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCOUNT NO. C7 GLOBAL INC. PO BOX 11741 SAN JUAN, PR 00922		Incurred: 2010 Consideration: VENDOR			7,280.64
ACCOUNT NO. CADBURY ADAMS P.O. Box 3631168 SAN JUAN, PR 00936-3168		Incurred: 2009 Consideration: VENDOR			9,629.21
ACCOUNT NO. CANGREJO ARRIBA DEVELOPMENT CORP PO BOX 190525 SAN JUAN, PR 00919-0525		Incurred: 2010 Consideration: RENT			33,952.66
ACCOUNT NO. CARIBE CANDLE CORPORATION BOX 120 PEÑUELAS, PR 00624		Incurred: 2010 Consideration: VENDOR			5,220.00
ACCOUNT NO. CARLOS ENRIQUE RIVERA LUGO P.O. BOX 1003 MANATI, PR 00674		Incurred: 2010 Consideration: RENT			555.56

Sheet no. 6 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ➤ \$ 56,638.07
Total ➤ \$ (Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re AAA IMPORTS, INC.
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CARLOTA MONSERRATE LUGO CALZADA 500 BLVD PASEO DEL RIO APTO. 5301 HUMACAO, PR 00791			Incurred: 2010 Consideration: RENT				2,479.03
ACCOUNT NO.							
CCVA INC. PO BOX 190525 SAN JUAN, PR 00919-0525			Incurred: 2010 Consideration: RENT				43,782.65
ACCOUNT NO.							
CESAR CASTILLO, INC. PO BOX 191149 SAN JUAN, PR 00919-1149			Incurred: 2010 Consideration: VENDOR				9,923.75
ACCOUNT NO.							
CITY OFFICE SUPPLY P.O. BOX 1669 BAYAMON, PR 00960			Incurred: 2009 Consideration: OFFICE SUPLIER				1,708.78
ACCOUNT NO.							
COLGATE-PALMOLIVE CO. DIST. PO BOX 363865 SAN JUAN, PR 00936-3865			Incurred: 2010 Consideration: VENDOR				1,090.09

Sheet no. 7 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ► \$ 58,984.30

Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
					DISPUTED	
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR			11,474.34
COLOMER AND SUAREZ SAN JUAN INC. PO BOX 11351 CAPARRA HEIGHTS STA. SAN JUAN, PR 00922						
ACCOUNT NO.			Incurred: 2009-2010 Consideration: RENT			112,200.11
COMMERCIAL CENTERS MANAGEMENT PO BOX 362983 SAN JUAN, PR 00936-2983						
ACCOUNT NO.			Incurred: 2009-2010 Consideration: SERVICES			8,445.00
COMPUTER CONSULTING GROUP 313 MONTGOMERY ST URB SAN GERARDO SAN JUAN, PR 00926						
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR			265.00
CONCEPCION ELECTRIC SERVICES CALLE FO #1799 URB. LAS LOMAS SAN JUAN, PR 00921						
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR			50,757.61
CONCORD ENTERPRISES, INC. 2957 EAST 46 TH ST LOS ANGELES , CA 900058						

Sheet no. 8 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ➤ \$ 183,142.06

Total ➤ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re AAA IMPORTS, INC.
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Inurred: 2010 Consideration: CIVIL CASE NO. DCD2010-0248				
CONSEJO DE TITULARES DE EL CANTON MALL C/O SALLY ORTIZ P.O. BOX 968 BAYAMON, PR 00960							Notice Only
ACCOUNT NO.			Inurred: 2009-2010 Consideration: CASE NO. DCD20100248 (503)				
CONSEJO DE TITULARES DE EL CANTON MALL JUAN A. RAMOS DIAZ, ESQ. AVE DE DIEGO 359 SAN JUAN, PR 00909-1711							78,558.06
ACCOUNT NO.			Inurred: 2009 Consideration: VENDOR				
CORDIALSA BORICUA EMPAQUE, INC. PO BOX 9021741 SAN JUA, PR 00902-1741							5,068.92
ACCOUNT NO.			Inurred: 2009-2010 Consideration: VENDOR				
CORDIALSA BORICUA EMPAQUE, INC. P O BOX 9021741 SAN JUAN, PR 00902-1741							5,068.92
ACCOUNT NO.			Inurred: 2009-2010 Consideration: VENDOR				
D & P IMPORT CORPORATION 4619 ALAMEDA ST LOS ANGELES, CA 90058							71,086.77

Sheet no. 9 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ➤ \$ 159,782.67
Total ➤ \$ (Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DEL RIO TRADING & BEAUTY SUPPLY P O BOX 779 CAMUY, PR 00627			Incurred: 2010 Consideration: VENDOR				4,104.00
ACCOUNT NO. DESIGNED TEMPERATURES, INC VILLA ALEGRIA, TOPACIO #259 AGUADILLA, PR 00603			Incurred: 2009-2010 Consideration: VENDOR				13,595.00
ACCOUNT NO. DESIGNED TEMPERATURES, INC VILLA ALEGRIA, TOPACIO #259 AGUADILLA, PR 00603			Incurred: 2009-2010 Consideration: VENDOR				6,059.00
ACCOUNT NO. DISTRIBUIDORA DANIBETZA BO ALMIRANTE SUR VEGA BAJA, PR 00694			Incurred: 2009 Consideration: VENDOR				310.20
ACCOUNT NO. DISTRIBUIDORA FERDOC PO BOX 194601 SAN JUAN, PR 00919-4601			Incurred: 2009-2010 Consideration: VENDOR				45,000.30

Sheet no. 10 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ►	\$ 69,068.50
Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 2010 Consideration: VENDOR				13,429.00
DISTRIBUIDORA FLAMINGO INC PO BOX 9066537 SAN JUAN, PR 00906-6537						
ACCOUNT NO.		Incurred: 2010 Consideration: VENDOR				9,153.84
DONNAMAX, INC 765 MCDONALD AVENUE BROKLYN, NY 11218						
ACCOUNT NO.		Incurred: 2010 Consideration: RENT				4,354.20
DR. EDWIN CUEVAS SANABRIA CALLE RIUS RIVERA #6 ADJUNTAS, PR 00601						
ACCOUNT NO.		Incurred: 2009-2010 Consideration: VENDOR				48,168.00
DURA KLEEN (U.S.A.) INC. 458 EAST 101ST ST BROOKLYN, NY 11236						
ACCOUNT NO.		Incurred: 2009-2010 Consideration: VENDOR				45,145.50
EDITEX HOME CURTAIN CORP 65 OSER AVENUE HAUPPAUGE, NY 11788						

Sheet no. 11 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ➤ \$ 120,250.54

Total ➤ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re AAA IMPORTS, INC.
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 2009 Consideration: VENDOR			2,736.00
EGM POWERGROUP INC. PMB 509 PO BOX 4960 CAGUAS, PR 00726						
ACCOUNT NO.			Incurred: 2009 Consideration: SERVICES			372.52
EL COROZO-2 TO BE PROVIDED						
ACCOUNT NO.			Incurred: 2010 Consideration: RENT			82,084.40
EL MERCADO PLAZA S. E. P.O. BOX 474 TRUJILO ALTO, PR 00977-0474						
ACCOUNT NO.			Incurred: 2009 Consideration: VENDOR			4,981.20
ELMER'S PRODUCTS INC. A BORDEN INC. PO BOX 951101 DALLAS, TX 75395-1101						
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR			1,916.48
EMPRESAS DE GAS CO., INC. BOX 1025 SABANA SECA STA. SABANA SECA, PR 00952-1025 PUERTO RICO						
Sheet no. <u>12</u> of <u>39</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 92,090.60	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re AAA IMPORTS, INC.
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				2,153.22
EMPRESAS P.A.P CORP PO BOX 942 MAYAGUEZ, PR 00681							
ACCOUNT NO.			Incurred: 2009 Consideration: VENDOR				19,672.00
EMPRESAS VALLEDOR, INC. PO BOX 194601 SAN JUAN, PR 00919-4601							
ACCOUNT NO.			Incurred: 2010 Consideration: RENT				555.56
ENRIQUE ANTONIO RIVERA LUGO P.O. BOX 1176 CAGUAS, PR 00726-1176							
ACCOUNT NO.			Incurred: 2009 Consideration: VENDOR				2,452.16
ENVASES ECOLOGICOS, INC URB PARQUE ESCORIAL JARDINES DEL PARQUE #3803 CAROLINA, PR 00987							
ACCOUNT NO.			Incurred: 2010 Consideration: RENT				10,506.74
EPIFANIO VIDAL S.E. MSC #6152 ESTACION 1 BAYAMON, PR 00960							

Sheet no. 13 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ►	\$ 35,339.68
Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re AAA IMPORTS, INC.
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 2009-2010 Consideration: SERVICES				198.09
FEDERAL EXPRESS ACCT 200700678 PO BOX 332 MEMPHIS,, TN 38194-4741							
ACCOUNT NO.			Incurred: 2009-2010 Consideration: CIVIL CASE NO. DCD2010-0775	X	X	X	Notice Only
FERRASAN DEVELOPING CORP. APARTADO 988 AGUADILLA, PR 00605							
ACCOUNT NO.			Incurred: 2010 Consideration: CIVIL CASE NO. DCD2010-0775	X	X	X	40,812.00
FERRASAN DEVELOPING CORP. C/O JUAN A. RAMOS DIAZ 359 DE DIEGO AVE., SUITE 601 SAN JUAN, PR 00909-1711							
ACCOUNT NO.			Incurred: 2009 Consideration: SERVICES				3,333.32
FIDEICOMISO GLORIA RIVERA REYOY 702 CALLE ROOSEVELT APT 201 SAN JUAN, PR 00907							
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				105.00
FIRE PROTECTION CO. PO BOX 9306 COTTO STATION ARECIBO, PR 00613							

Sheet no. 14 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ► \$ 44,448.41

Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re AAA IMPORTS, INC.
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 2009 Consideration: VENDOR				244.61
FLORISTERIA ZUAZO 257 DOMENECH AVE. SAN JUAN, PR 00918-3510							
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				57,913.77
FOUR SEASONS GENERAL MERCANDISE 2801 E VERNON AVE VERNON, CA 90058							
ACCOUNT NO.			Incurred: 2009 Consideration: SERVICES				1,691.90
FRANCISCO RODRIGUEZ GOMEZ HC-03 BOX 15630 JUANA DIAZ, PR 00795							
ACCOUNT NO.			Incurred: 2010 Consideration: RENT				260.55
GABRIEL MATANZO CONDOMINIO PALMA REAL APT 5G MADRID #2 SAN JUAN, PR 00907							
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				38,697.24
GENERAL WHOLESALERS \$ DISTRIBUTORS P O BOX 1739 TRUJILLO ALTO, PR 00977-1739							

Sheet no. 15 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ➤	\$ 98,808.07
Total ➤	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GENESIS P.O BOX 531 ISABELA, PR 00662			Incurred: 2009-2010 Consideration: VENDOR				12,382.08
ACCOUNT NO. GINA GROUP INC. 31 WEST 34TH STREET SUITE 502 NEW YORK, NY 10001			Incurred: 2010 Consideration: VENDOR				7,155.00
ACCOUNT NO. GLAXOSMITHKLINE PO BOX 71591 SAN JUAN, PR 00936-8691			Incurred: 2009-2010 Consideration: VENDOR				18,017.37
ACCOUNT NO. GLOBE MARKETING CORP. PO BOX 361705 SAN JUAN, PR 00936-1705			Incurred: 2009 Consideration: VENDOR				217,988.26
ACCOUNT NO. GLORIA MATANZO CONDOMINIO PALMA REAL APT 5-G MADRID #2 SANS JUAN, PR 00907			Incurred: 2010 Consideration: RENT				260.55

Sheet no. 16 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ➤ \$ 255,803.26
Total ➤ \$(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 2009-2010 Consideration: VENDOR				72,454.60
GOLDEN SHEETS FACTORY 64 MILL STREET PATERSON, NJ 07501							
ACCOUNT NO.			Incurred: 2010 Consideration: RENT				34,039.34
GRUPO SAN LORENZO SE PO BOX 2080 CAYEY, PR 00737							
ACCOUNT NO.			Incurred: 2009-2010 Consideration: LEGAL SERVICES				1,558.00
HECTOR CALLE, ESQ. PO BOX 11073 SAN JUAN, PR 00922-1073							
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				8,717.34
HERSHEY FOODS CORPORATION P.O. BOX 70347 SAN JUAN, PR 00936-8347							
ACCOUNT NO.			Incurred: 2008 Consideration: CIVIL CASE NO. DAC2008-1956	X	X	X	Notice Only
HHC ENTERPRISES, LLC 1 DOUBLEDAY LANE RICHFIELD, CONNECTICUT 06877							

Sheet no. 17 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ► \$ 116,769.28

Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 2008 Consideration: CIVIL CASE NO. DAC2008-1956	X	X	X	160,197.91
HHC ENTERPRISES, LLC C/O ADSUAR, MUÑOZ, GOYCO WESTERNWORLD PLAZA 268 MUÑOZ RIVERA, STE 1400 SAN JUAN, PR 00918							
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				6,040.66
HOLIDAY CARDS P.O. BOX 37-3333 CAYEY, PR 00737							
ACCOUNT NO.			Incurred: 2010				4,400.00
HUSSEIN MOHAMED ISHKIRAT CALLE SAN JOSE NO. 5 LARES, PR 00669							
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				24,430.45
I. REMBALSKY, INC PO BOX 9567 SANTURCE, PR 00908							
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				33,859.20
IN-MAR TRADING INC. PO BOX 51486 LEVITTOWN, PR 00950-1486							

Sheet no. 18 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ➤	\$ 228,928.22
Total ➤	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 2010				
INTEGRAND ASSURANCE COMPANY PO BOX 70128 SAN JUAN, PR 00936-8128							649.00
ACCOUNT NO.			Incurred: 2010 Consideration: RENT				
ISIDRO BARANDA SUAREZ 14 SURFSIDE RD PALMAS DEL MAR HUMACAO, PR 00791-000							2,095.00
ACCOUNT NO.			Incurred: 2010 Consideration: RENT				
ISIDRO BARANDA SUAREZ 14 SURFSIDE RD PALMAS DEL MAR HUMACAO, PR 00791-000							2,723.50
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				
JAN DISTRIBUTORS P.O. BOX 206 SABANA GRANDE, PR 00637							1,733.00
ACCOUNT NO.			Incurred: 2009 Consideration: VENDOR				
JDY HOME 295 5TH AVENUE SUITE 1616 NEW YORK, NY 10016							20,012.00
Sheet no. <u>19</u> of <u>39</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ➤	\$		27,212.50
				Total ➤	\$		

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re AAA IMPORTS, INC.
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
				X	X	X	
ACCOUNT NO.			Incurred: 2010 Consideration: CIVIL CASE NO. CD10-0923	X	X	X	7,894.94
JOSE A. VILA, INC. C/O SANTIAGO & SANTIAGO LAW OFFICE CALLE ESTEBAN PADILLA NO. 58 3ER PISO BAVAMON PR 00959			Incurred: 2010 Consideration: CIVIL CASE NO. CD-10-0923	X	X	X	Notice Only
ACCOUNT NO.			Incurred: 2010 Consideration: RENT				8,466.50
JOSE MIGUEL GONZALEZ VIRELLA CALLE BOU #45 COROZAL, PR 00783			Incurred: 2010 Consideration: SERVICES				330.00
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				72,833.56
JR WORLD AND OR CAPITAL BUSINESS 350 UNIUS STREET BROOKLYN, NY 11212							

Sheet no. 20 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ➤ \$ 89,525.00

Total ➤ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
JUSTO SOTOMAYOR P.O. BOX 363687 SAN JUAN, PR 00936-3687			Incurred: 2009 Consideration: SERVICES				225.00
ACCOUNT NO.							
KERCADO ESTRADA & CO., PSC CAPITAL CENTER SOUTH TOWER 239 ARTERIAL HOSTOS SUIT 903 SAN JUAN,, PR 00918-1478			Incurred: 2010 Consideration: SERVICES				21,045.00
ACCOUNT NO.							
KIMBERLY-CLARK P.R. INC. PO BOX 71453 SAN JUAN, PR 00936-8553			Incurred: 2010 Consideration: VENDOR				21,708.18
ACCOUNT NO.							
KOLE IMPORTS INC 24600 S MAIN ST CARSON, CA 90745			Incurred: 2010 Consideration: VENDOR				86,608.91
ACCOUNT NO.							
LABORATORIO CLINICO TOLEDO, INC. 51 CALLE PALMA ARECIBO, PR 00612			Incurred: 2010 Consideration: RENT				3,133.25

Sheet no. 21 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ➤ \$ 132,720.34

Total ➤ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 2010				
LABORATORIO CLINICO TOLEDO, INC. 51 CALLE PALMA ARECIBO, PR 00612							2,300.00
ACCOUNT NO.			Incurred: 2009-2010 Consideration: VENDOR				
LARSEN PRODUCTS PO BOX 5308 CAGUAS, PR 00725							5,904.00
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				
LASER PRODUCTS PO BOX 1723 JUNCOS, PR 00777							10,305.65
ACCOUNT NO.			Incurred: 2009 Consideration: VENDOR				
LC DISTRIBUTORS INC. P O BOX 361709 SAN JUAN, PR 00936							588.90
ACCOUNT NO.			Incurred: 2010 Consideration: RENT				
LCDA ANA MATANZO VICENS CONDOMINIO PALMA REAL APT 5-J MADRID #2 SAN JUAN, PR 00907							260.55

Sheet no. 22 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ➤ \$ 19,359.10
Total ➤ \$ (Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re AAA IMPORTS, INC.
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 2009-2010 Consideration: VENDOR				
LCDO HECTOR CALLE PO BOX 11073 SAN JUAN, PR 00922-1073							1,558.00
ACCOUNT NO.			Incurred: 2009-2010 Consideration: VENDOR				
LIBERTY FINANCE, INC P.O. BOX 70380 ACC#01500003596 SAN JUAN, PR 00936-8380							38,299.95
ACCOUNT NO.			Incurred: 2010 Consideration: WASTE DISPOSAL				
LM WASTE SERVICE CORP. PMB H-819 AVE. HOSTOS PONCE, PR 00716-1107							682.24
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				
LMI CONSOLIDATORS OF PR INC PO BOX 2917 CAROLINA, PR 00984							6,695.40
ACCOUNT NO.			Incurred: 2010 Consideration: SERVICES				
LOCKMOBILE SECURITY SPECIALISTS PO BOX 29579 SAN JUAN, PR 00929-0579							42.80

Sheet no. 23 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ➤ \$ 47,278.39

Total ➤ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEFITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LS QUILTING, INC. PO BOX 362385 SAN JUAN, PR 00936-2385		Incurred: 2009 Consideration: VENDOR				34,062.10
ACCOUNT NO. LUIS GARRATON, INC. P O BOX 362984 SAN JUAN, PR 00936-2984		Incurred: 2010 Consideration: VENDOR				10,367.28
ACCOUNT NO. MARDO INTERNATIONAL DISTRIBUTING P O BOX 29791 SAN JUAN, PR 00929-0791		Incurred: 2009-2010 Consideration: VENDOR				2,113.15
ACCOUNT NO. MARIA LUISA MAYOL ORONOZ P.O. BOX 668 SAN SEBASTIAN, PR 00685		Incurred: 2010 Consideration: RENT				2,483.25
ACCOUNT NO. MARIA MILAGROS RIVERA LUGO P.O. BOX 800581 COTO LAUREL, PR 00780-0581		Incurred: 2010 Consideration: RENT				555.56
Sheet no. <u>24</u> of <u>39</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ► \$ 49,581.34
						Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 2010				
MARICARMEN MATANZO BOX 654 CAGUAS, PR 00726							471.49
ACCOUNT NO.			Incurred: 2009 Consideration: VENDOR				
MARKWINS BEAUTY PRODUCTS 75 REMITTANCE DRIVE SUITE 6578							93,963.19
ACCOUNT NO.			Incurred: 2010 Consideration: SERVICES				
MARVIC PARKING SERVICES, INC P.O. BOX 458 MAYAGUEZ, PR 00681							154.50
ACCOUNT NO.			Incurred: 2010				
MASTER DISTRIBUTOR, INC. PO BOX 4817 CAROLINA, PR 00984-4817							4,200.00
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				
MAX WHOLESALE IMP. EXP. INC. 2410 E38TH ST VERNON, CA 90058							8,569.58

Sheet no. 25 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ► \$ 107,358.76

Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re AAA IMPORTS, INC.
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
MAY'S ZONA LIBRE SA APARTADO 2094 ZONA LIBRE DE COLON COLON, REP DE PANAMA,			Incurred: 2009-2010 Consideration: VENDOR				43,640.70
ACCOUNT NO.							
MENDEZ COMPANY PO BOX 363348 CEL 220-0937 SAN JUAN, PR 00936-3348			Incurred: 2010 Consideration: VENDOR				4,405.72
ACCOUNT NO.							
MORALES DISTRIBUTORS PO BOX 787 HORMIGUEROS, PR 00660			Incurred: 2010 Consideration: VENDOR				7,027.20
ACCOUNT NO.							
MUNICIPIO DE COMERIO P.O. BOX 1108 COMERIO, PR 00782			Incurred: 2010 Consideration: RENT				19,885.50
ACCOUNT NO.							
MYA TRANSPORT INC. PO BOX 902 DORADO, PR 00646			Incurred: 2010 Consideration: FREIGHT				580.00

Sheet no. 26 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ➤	\$ 75,539.12
Total ➤	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 2009 Consideration: VENDOR				33,573.62
NESTLE PUERTO RICO, INC. PO BOX 71538 SAN JUAN, PR 00936-8638							
ACCOUNT NO.			Incurred: 2009-2010 Consideration: VENDOR				84,105.36
OMEGA & DELTA CO. INC. PO BOX 1831 CAROLINA, PR 00984							
ACCOUNT NO.			Incurred: 2008-2010 Consideration: LOAN				50,373.38
ORLANDO ADROVET MOLINA R A 1-VIA DEL RIO CRISTAL URB. ENCANTADA TRUJILLO ALTO, PR 00976							
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				14,414.20
ORO CANDY DISTRIBUTORS PO BOX 1879 OROCOVIS, PR 00720							
ACCOUNT NO.			Incurred: 2010 Consideration: RENT				555.56
PEDRO ENRIQUE RIVERA LUGO CALLE TURIN #608 ESTANCIAS DE TORUGUERO VEGA BAJA, PR 00693							

Sheet no. 27 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ► \$ 183,022.12

Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				10,551.34
PEPSI CO. CARIBBEAN DBA FRITO LAY PO BOX 70276 SAN JUAN, PR 00936							
ACCOUNT NO.			Incurred: 22010 Consideration: RENT				4,981.28
PEÑUELAS SHOPPING PLAZA INC PO BOX 3685 MAYAGUEZ, PR 00681-3685							
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				1,390.00
PREMIO GORDO, INC PO BOX 800675-675 COTO LAUREL, PR 00780							
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				1,425.00
PRO LIGHTING ELECTRICAL DISTRIBUTOR AVE LOS CONQUISTADORES #150 LOCAL 01A MARINA BAHIA PLAZA CATANO, PR 00962							
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				129,635.80
PUERTO RICO BEAUTY SUPPLY INC. PO BOX 192317 SAN JUAN, PR 00919-2317							

Sheet no. 28 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ➤	\$ 147,983.42
Total ➤	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
PUERTO RICO GENERAL DISTRIBUTING CO JULIO N. MATOS IND.PARK LOT 26 WAREHOUSE PLI BO.MARTIN <u>CAROLINA PR 00987</u>			Incurred: 2010 Consideration: VENDOR				1,679.63
ACCOUNT NO.							
PUERTO RICO SUPPLIES PO BOX 11908 SAN JUAN, PR 00922-1908			Incurred: 2009-2010 Consideration: VENDOR				33,696.79
ACCOUNT NO.							
PUERTO RICO TELEPHONE COMPANY 787-270-5300-071 PO BOX 71535 SAN JUAN PR, PR 00936			Incurred: 2010 Consideration: UTILITY				6,406.40
ACCOUNT NO.							
R & H DISTRIBUTORS APTDO 3511 BAYAMON GARDEN STATION BAYAMON, PR 00958			Incurred: 2009-2010 Consideration: VENDOR				5,935.67
ACCOUNT NO.							
RAMON MANTANZO CONDOMINIO PALMA REAL APT 5-G MADRID #2 SAN JUAN, PR 00907			Incurred: 2010 Consideration: RENT				260.55

Sheet no. 29 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ➤ \$ 47,979.04

Total ➤ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re AAA IMPORTS, INC.
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				48,725.78
REGENT PRODUCTS CORP. 8999 PALMER RIVER GROVE, IL 60171							
ACCOUNT NO.			Incurred: 2010 Consideration: VENDPR				26,394.48
RENEWAL CONSUMER PRODUCTS INC PO BOX 190205 SAN JUAN, PR 00919-0205							
ACCOUNT NO.			Incurred: 2009-2010 Consideration: VENDOR				79,931.13
RODEO IMPORT CALLE C EDIFICIO RODEO APDO 030-00253 Z,L REP PMA,							
ACCOUNT NO.			Incurred: 2009-2010 Consideration: VENDOR				4,735.42
ROMEY, INC. PMB 384 1357 ASHFORD AVE. SAN JUAN, PR 00907							
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				42,389.20
ROYAL DELUXE ACCESSORIES LLC PO BOX 320210 BROKLYN, NY 11232							

Sheet no. 30 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ➤ \$ 202,176.01

Total ➤ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				10,227.90
RUBIO IMPORTS, INC PO BOX 3933 AGUADILLA, PR 00605							
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				12,168.75
SAN JUAN TRADING CO., INC PO BOX 366458 SAN JUAN, PR 00936-6458							
ACCOUNT NO.			Incurred: 2010 Consideration: SERVICES				638.79
SAN MIGUEL LABEL MANUFACTURING, INC TO BE PROVIDED							
ACCOUNT NO.			Incurred: 2010 Consideration: RENT				24,179.88
SANTA REAL REALTY, CORP. P O BOX 190525 SAN JUAN, PR 00919-0525							
ACCOUNT NO.			Incurred: 2010 Consideration: CIVIL CASE NO. DPE2010-0500	X	X	X	77,198.18
SANTA ROSA MALL LLC C/O MARIA F. VELEZ PASTRANA PO BOX 195582 SAN JUAN, PR 00919-5582							

Sheet no. 31 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ➤ \$ 124,413.50

Total ➤ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 2009-2010 Consideration: CIVIL CASE NO. DPE2010-0500	X	X	X	Notice Only
SANTA ROSA MALL LLC PO BOX 362983 SAN JUAN, PR 00936-2983						
ACCOUNT NO.		Incurred: 2010 Consideration: VENDOR				1,115.55
SERAFIN ORTIZ COLON PO BOX 3161 VEGA ALTA, PR 00692						
ACCOUNT NO.		Incurred: 2009 Consideration: VENDOR				632.30
STANDARD BEAUTY SUPPLY INC. P.O. BOX 191863 SAN JUAN, PR 00919-1863						
ACCOUNT NO.		Incurred: 2010 Consideration: VENDOR				1,079.86
START MARKING SYSTEMS INC. PO BOX 2175 BAYAMON, PR 00960-2175						
ACCOUNT NO.		Incurred: 2009-2010 Consideration: VENDOR				27,408.06
SUAREZ SALES INC. PO BOX 126 CATAÑO, PR 00963						

Sheet no. 32 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ➤ \$ 30,235.77

Total ➤ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 2010 Consideration: RENT				7,257.00
SUCESION ESTEBAN CARRION DIAZ PO BOX 192 MANATI, PR 00674						
ACCOUNT NO.		Incurred: 2009-2010 Consideration: VENDOR				34,211.04
SWEET HOUSE PO BOX 8025 BAYAMON, PR 00960-8025						
ACCOUNT NO. ACCT#587896060/589140367	67	Incurred: 2010 Consideration: SERVICES				163.45
T MOBILE PO BOX 660252 DALLAS, TX 75266-0252						
ACCOUNT NO.		Incurred: 2009-2010 Consideration: VENDOR				2,465.00
TAG/ICIG SERVICES MERCANTIL PLAZA BUILDING SUITE 810 HATO REY, PR 00918						
ACCOUNT NO.		Incurred: 2009 Consideration: VENDOR				7,090.95
TERMO ENVASES,S.A. P.O. BOX 9231 BAYAMON, PR 00960-8041						

Sheet no. 33 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ➤	\$ 51,187.44
Total ➤	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
THE CLOROX COMMERCIAL COMPANY P.O. BOX 2133 SAN JUAN, PR 00922-2133			Incurred: 2010 Consideration: VENDOR				118.95
ACCOUNT NO.							
THE NEW PONCE SHOPPING CENTER L.P. P.O. BOX 331943 PONCE, PR 00733-1943			Incurred: 2010 Consideration: VENDOR				28,509.89
ACCOUNT NO.							
THOMAS DIAZ, INC. PO BOX 1031 SABANA SECA, PR 00952-1031			Incurred: 2009 Consideration: VENDOR				12,342.76
ACCOUNT NO.							
TNT FIREWORKS 4511 HELTON DRIVE FLORENCE, AL 35630			Incurred: 2009 Consideration: VENDOR				26,211.55
ACCOUNT NO.							
TOP TRADERS, INC. PO BOX 194601 SAN JUAN, PR 00919-4601			Incurred: 2009 Consideration: VENDOR				5,900.00

Sheet no. 34 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ➤ \$ 73,083.15

Total ➤ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 2009-2010 Consideration: VENDOR			15,635.46
TOTAL APPLIANCES PO BOX 6554 SAN JUAN, PR 00914-6554					
ACCOUNT NO.		Incurred: 2010 Consideration: VENDOR			51,052.20
TYCOON PAPER URB. INDUSTRIAL EL COMANDANTE EDIF. #1 CAROLINA, PR 00982					
ACCOUNT NO.		Incurred: 2010 Consideration: VENDOR			22,335.00
UMA ENTERPRISES 660 WEST ARTESIA BLVD COMPTON COMPTON, CA 90220					
ACCOUNT NO.		Incurred: 2010 Consideration: VENDOR			11,684.80
UNILEVER DE P.R. INC. PO BOX 70129 SAN JUAN, PR 00936-8357 Puerto Rico					
ACCOUNT NO.		Incurred: 2009 Consideration: VENDOR			88,734.33
UNIVERSAL BEAUTY PRODUCTS 1200 KIRT STREET ELK GROVE VILLAGE, IL 6007					

Sheet no. 35 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ►	\$ 189,441.79
Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
UNIVERSAL INDUSTRIAL SUPPLIES P.O. BOX PONCE, PR 00732			Incurred: 2009 Consideration: VENDOR				476.15
ACCOUNT NO.							
UNIVERSAL INSURANCE TO BE PROVIDED			Consideration: BOND				Notice Only
ACCOUNT NO.							
UNIVERSAL MANUFACTURING CORP. PO BOX 11999 SAN JUAN, PR 00922			Incurred: 2009-2010 Consideration: VENDOR				44,752.00
ACCOUNT NO.							
UNIVERSAL PRODUCTORA SA DE CV CRACOVIA 54 COLONIA SAN ANGEL EDIF. ANEXO MEXICO DF, MEXICO			Incurred: 2009 Consideration: VENDOR				22,938.13
ACCOUNT NO.							
V. SUAREZ CO. INC. PO BOX 364588 SAN JUAN, PR 00936-4588			Incurred: 2010 Consideration: VENDOR				16,571.57

Sheet no. 36 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ➤	\$ 84,737.85
Total ➤	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCOUNT NO.					
VALENTIN EXTERMINATING SERVICES PMB 390 2135 CARR. #2 SUITES 15 BAYAMON, PR 00959		Incurred: 2010 Consideration: SERVICES			30.00
ACCOUNT NO.					
VENROD TRADING COMPANY, INC. 1138 ROOSEVELT AVENUE SAN JUAN, PR 00920		Incurred: 2009 Consideration: VENDOR			5,854.00
ACCOUNT NO.					
VERPAS PRODUCTS, INC. P.O. BOX 29410 65TH INF STA RIO PIEDRAS, PR 00929-9410		Incurred: 2010 Consideration: VENDOR			2,180.00
ACCOUNT NO.					
VICTORIA CLASSICS 277 5TH AVENUE NEW YORK, NY 10016		Incurred: 2010 Consideration: VENDOR			36,189.00
ACCOUNT NO.					
VILLA BLANCA SHOPPING CENTER,LLC C/O MARIA F. VELEZ PASTRANA PO BOX195582 SAN JUAN, PR 00919-5582		Incurred: 2010 Consideration: CIVIL CASE NO. EPE2010-0152	X	X	79,926.65

Sheet no. 37 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ➤ \$ 124,179.65
Total ➤ \$(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.,
DebtorCase No. 10-04048 (BKT)
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 2009-2010 Consideration: CIVIL CASE NO. EPE2010-0152	X	X	X	Notice Only
VILLA BLANCA SHOPPING CENTER,LLC P.O. BOX 362983 SAN JUAN, PR 00936-2983							
ACCOUNT NO.			Incurred: 2009-2010 Consideration: CREDIT CARD DEBT				42,671.53
WESTERN BANK WORLD-VISA P.O. BOX 430 MAYAGUEZ, PR 00681-0430							
ACCOUNT NO.			Incurred: 2010 Consideration: VENDOR				4,642.50
WESTERN OIL CORPORATION PO BOX PMB 172 AVE ESMERALDA 53 GUAYNABO, PR 00969-4429							
ACCOUNT NO. 500503			Consideration: LOAN				7,168,349.00
WESTERNBANK P.O. BOX 1180 MAYAGUEZ, PR 00681-1180	X						
ACCOUNT NO. 500504			Consideration: LOAN				4,887,506.00
WESTERNBANK P.O. BOX 1180 MAYAGUEZ, PR 00681-1180	X						

Sheet no. 38 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ►	\$ 12,103,169.03
Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.,
 Debtor

Case No. 10-04048 (BKT)
 (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 500505 WESTERNBANK P.O. BOX 1180 MAYAGUEZ, PR 00681-1180	X		Consideration: LOAN				303,334.00
ACCOUNT NO. WG GROUP 2000 CARR 8177 SUITE 26 PMB 220 GUAYNABO, PR 00966-3762			Incurred: 2009 Consideration: RENT				14,817.90
ACCOUNT NO. WILFREDO SEGARRA, SINDICO P.O. BOX 9023385 SAN JUAN, PR 00902-3382			Incurred: 2010 Consideration: RENT				15,466.50
ACCOUNT NO. WILLAGRE CORP P.O. BOX 1423 Ciales, PR 00638			Incurred: 2009-2010 Consideration: RENT				3,784.40
ACCOUNT NO. XEROX CORPORATION P.O. BOX 650361 DALLAS, TX 75265-0361			Incurred: 2009-2010 Consideration: SERVICES				1,781.69

Sheet no. 39 of 39 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ➤	\$ 339,184.49
Total ➤	\$ 16,497,982.43

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

In re AAA IMPORTS, INC.
Debtor

Case No. 10-04048 (BKT)
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
POPULAR AUTO 1901 AVE. JESUS T. PINERO SUITE 467 SAN JUAN, PR 00920-5608	AUTO LEASE 2007 BMW 525 I SERIAL NO. WBANE53517CK92954
POPULAR AUTO 1901 AVE. JESUS T. PINERO SUITE 467 SAN JUAN, PR 00920-5608	AUTO LEASE 2007 JEEP CHEROKEE SERIAL NO. 1J8G548K27C531515
POPULAR AUTO 1901 AVE. JESUS T. PINERO SUITE 467 SAN JUAN, PR 00920-5608	AUTO LEASE 2007 JEEP RUBICON SERIAL NO. 1J4GA69167L127090
POPULAR AUTO 1901 AVE. JESUS T. PINERO SUITE 467 SAN JUAN, PR 00920-5608	AUTO LEASE 2006 FORD EXPLORER SERIAL NO. 1FMEU63E36UB07318
CARIAN MANAGEMENT, INC. PO BOX 1509 VEGA BAJA, PR 00694	LEASE CONTRACT TIENDA CANTÓN MALL LOCAL C3-2 BAYAMÓN (085-005-004-01-723)
CARIAN MANAGEMENT, INC. PO BOX 1509 VEGA BAJA, PR 00694	LEASE CONTRACT/ALMACÉN BO. ESPINOSA DORADO A (059-000-007-98-000) DORADO B (059-092-005-01-001) DORADO C (059-000-007-97-001) DORADO D PARCELA #1 (059-092-004-01-901)
CARIAN MANAGEMENT, INC. PO BOX 1509 VEGA BAJA, PR 00694	LEASE CONTRACT TIENDA 52 CALLE MUÑOZ RIVERA CAMUY (010-045-037-02-001)

In re AAA IMPORTS, INC.
Debtor

Case No. 10-04048 (BKT)
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CARIAN MANAGEMENT, INC. PO BOX 1509 VEGA BAJA, PR 00694	LEASE CONTRACT TIENDA 82 CALLE BARCELÓ, BARRANQUITAS (247-091-027-02-902)
CARIAN MANAGEMENT, INC. PO BOX 1509 VEGA BAJA, PR 00694	LEASE CONTRACT TIENDA 187 CALLE GEORGETTI #92, NARANJITO (169-031-018-01-001) TIENDA 187 CALLE GEORGETTI #127, NARANJITO (169-031-018-02-001)
CARIAN MANAGEMENT, INC. PO BOX 1509 VEGA BAJA, PR 00694	LEASE CONTRACT TIENDA 3 CALLE 4 DE JULIO #25, OROCOVIS (219-068-011-03-001)
CARIAN MANAGEMENT, INC. PO BOX 1509 VEGA BAJA, PR 00694	LEASE CONTRACT TIENDA RAMON BETANCES, #69 VEGA BAJA (035-078-023-03-802)
65TH INFANTERIA SHOPPING CENTER,LLC P.O BOX 362983 SAN JUAN, PR 00936-2983	LEASE CONTRACT
VILLA BLANCA SHOPPING CENTER,LLC P.O. BOX 362983 SAN JUAN, PR 00936-2983	LEASE CONTRACT
EL MERCADO PLAZA S. E. P.O. BOX 474 TRUJILLO ALTO, PR 00977-0474	LEASE CONTRACT/HUMACAO
CANGREJO ARRIBA DEVELOPMENT CORP PO BOX 190525 SAN JUAN, PR 00919-0525	LEASE CONTRACT

In re AAA IMPORTS, INC.
Debtor

Case No. 10-04048 (BKT)
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
WILLAGRE CORP P.O. BOX 1423 CIALES, PR 00638	LEASE CONTRACT
SANTA REAL REALTY, CORP. P O BOX 190525 SAN JUAN, PR 00919-0525	LEASE CONTRACT
AWILDA MAYOL DE CANCIO P.O. BOX 668 SAN SEBASTIAN, PR 00685	LEASE CONTRACT
EPIFANIO VIDAL S.E. MSC #6152 ESTACION 1 BAYAMON, PR 00960	LEASE CONTRACT
CCVA INC. PO BOX 190525 SAN JUAN, PR 00919-0525	LEASE CONTRACT
EL MERCADO PLAZA S. E. P.O. BOX 474 TRUJILLO ALTO, PR 00977-0474	LEASE CONTRACT/NARANJITO
FERRASAN DEVELOPING CORP. C/O JUAN A. RAMOS DIAZ 359 DE DIEGO AVE., SUITE 601 SAN JUAN, PR 00909-1711	LEASE CONTRACT
THE NEW PONCE SHOPPING CENTER L.P. P.O. BOX 331943 PONCE, PR 00733-1943	LEASE CONTRACT

In re AAA IMPORTS, INC.
Debtor

Case No. 10-04048 (BKT)
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
NILDA I. MEDIAVILLA VAZQUEZ TO BE PROVIDED	LEASE CONTRACT
ANA MATANZO JIMENEZ ESTANCIAS DE TORRRIMAR #75 REINA DE LAS FLORES GUAYNABO, PR 00966	LEASE CONTRACT
SAN LUIS INVESTMENT, SE TO BE PROVIDED	LEASE CONTRACT
MUNICIPIO DE COMERIO P.O. BOX 1108 COMERIO, PR 00782	LEASE CONTRACT
ISIDRO BARANDA SUAREZ 14 SURFSIDE RD PALMAS DEL MAR HUMACAO, PR 00791-000	LEASE CONTRACT/SAN JUAN
ISIDRO BARANDA SUAREZ 14 SURFSIDE RD PALMAS DEL MAR HUMACAO, PR 00791-000	LEASE CONTRACT/JUANA DIAZ
COMMERCIAL CENTERS MANAGEMENT PO BOX 362983 SAN JUAN, PR 00936-2983	LEASE CONTRACT/DENTRO DEL SUR MALL PONCE
SANTA ROSA MALL LLC PO BOX 362983 SAN JUAN, PR 00936-2983	LEASE CONTRACT

In re AAA IMPORTS, INC.
Debtor

Case No. 10-04048 (BKT)
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
B.V. PROPERTIES, INC. YAUCO PLAZA 1-137 YAUCO, PR 00698	LEASE CONTRACT
DR. EDWIN CUEVAS SANABRIA CALLE RIUS RIVERA #6 ADJUNTAS, PR 00601	LEASE CONTRACT
YASMIN ENTERPRISES, INC. TO BE PROVIDED	LEASE CONTRACT
KAMAL MOHAMED TO BE PROVIDED	LEASE CONTRACT
ENRIQUE CARRION GRATEROLE TO BE PROVIDED	LEASE CONTRACT
GUTIERREZ REALTY CO., SE TO BE PROVIDED	LEASE CONTRACT
MILDRED LANDRON PAGAN TO BE PROVIDED	LEASE CONTRACT/ESTACIONAMIENTO COROZAL
GRUPO SAN LORENZO SE PO BOX 2080 CAYEY, PR 00737	LEASE CONTRACT

In re AAA IMPORTS, INC.
Debtor

Case No. 10-04048 (BKT)
(if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
CARIAN MANAGEMENT, INC. PO BOX 1509 VEGA BAJA, PR 00694-1509	WESTERNBANK P.O. BOX 1180 MAYAGUEZ, PR 00681-1180
ANDRES MARTINEZ CALLE SAN CARLOS NO. 7 URB. MANSIONES DE CALDAS SAN JUAN, PR 00926	WESTERNBANK P.O. BOX 1180 MAYAGUEZ, PR 00681-1180
ORLANDO ADROVET MOLINA R A 1-VIA DEL RIO CRISTAL URB. ENCANTADA TRUJILLO ALTO, PR 00976	WESTERNBANK P.O. BOX 1180 MAYAGUEZ, PR 00681-1180

AAA IMPORTS, INC.

In re _____
Debtor

Case No. 10-04048 (BKT)

(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature: _____

Debtor:

Date _____

Signature: _____

(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,
of Bankruptcy Petition Preparer

Social Security No.
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X _____

Signature of Bankruptcy Petition Preparer

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the PRESIDENT [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the AAA IMPORTS, INC. [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 67 sheets (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date MAY 27, 2010

Signature: Orlando Adrovet Molina

ORLANDO ADROVET MOLINA

[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.